

GOVERNMENT OF TELANGANA

ABSTRACT

Health, Medical and Family Welfare Department – payment of an amount of `22,995/- (Rupees twenty two thousands nine hundred and ninety five only) towards printing and supply of Budget Books for the year 2015-2016 by M/s Sai Likhita Printers, Hyderabad – Orders –Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 514

Dated.11.08.2015

Read:-

Invoice No.0110/2015-16, dated: 15.05.2015 of M/s Sai Likhita Printers,
Hyderabad

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ORDER:

Sanction is hereby accorded for payment of an amount of `22,995/- (Rupees twenty two thousands nine hundred and ninety five only) towards printing and supply of Budget Books for the year 2015-2016 by M/s Sai Likhita Printers, Hyderabad to Health, Medical and Family Welfare Department, on urgent basis, since the APTS have expressed their inability for printing & supply.

2. The expenditure sanctioned in para(1) above shall be debited to "2251 – Secretariat Social Services – (090 – Secretariat – (06) – Health, Medical and Family Welfare Department – (130) – Office Expenses – (132) – Other Office Expenses".

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of `22,995/- (Rupees twenty two thousands nine hundred and ninety five only) to ICICI Bank, A/c No.000805012126, IFSC Code ICIC0000008 of M/s. Sai Lkhita Printers, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA

PRINCIPAL SECRETARY TO GOVERNMENT

To

The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad

Copy to:

HM&FW (F) Department, TSS, Hyderabad

M/s Sai Likhita Printers, # 6-2-959, D.B.Hindi Prachara Sabha Complex, Khairatabad,
Hyderabad – 500 004
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER